

MARYLAND MEDICAID ADVISORY COMMITTEE MONTHLY WAIVER REPORTS
November 20, 2017

CMS SUBMISSIONS	PURPOSE	SUBMITTED TO CMS	COMMENTS
HCBS Community Setting Draft Transition Plan	To come into compliance with CMS Final Rule by 2019	March 12, 2015	Initial approval 08/02/17. Waiting for more feedback from CMS about site visit strategy. CMS sent us examples from other states 08/14/17. Stakeholder meeting on 08/17/17. Stakeholder meetings 09/14 (DDA) and 09/20 (MA). Call w/ CMS 10/3/17. Public comment period for regs ended 11/13- responding to comments

WAIVER AMENDMENTS	PURPOSE	SUBMITTED TO CMS	COMMENTS
1915(b) amendment	The department proposes to: Add LHDs as providers of transition services.	Jan 14, 2016	Withdrawn 03/15/17
Autism Waiver	Submitted renewal application. Renewal was approved but CMS is requiring a rate study.		Rate Study approved 11/21/16 UIO sent amendment on 12/9/16 Public notice submitted 12/9/16, to be published 12/23/16 Public notice published on website 12/12/16 UIO: No comment 01/24/17 Evidence report due September 28 2017. Received extension, submitted 10/06/17.

EBR	PURPOSE	SUBMITTED TO CMS	COMMENTS
Model Waiver	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.	Submitted 09/30	<i>Evidence Report:</i> The MW ER Response was submitted to CMS on 4/3/17. The State failed 2 of 6 assurances, which have subsequently been lowered (e.g., 86 percent).
Community Pathways	Please provide evidence of how the state monitors performance in each of the waiver assurances and sub-assurances, as well as evidence of discovery, remediation, and improvement activities for all of the waiver assurances.		<i>Evidence Report:</i> CP failed all assurances CMS has made an additional inquiry regarding oversight of and methods of addressing incidents that may fall under the Health and Safety assurance for the time parameter 2016 - present. DDA shared updates on changes to proposals for the Community Pathways Waiver renewal during regional public information sessions. The sessions were held on September 18th, 19th, 20th and 27th.

			<p>The public comment period was changed from October 27, 2017 through November 26, 2017 to November 13, 2017 through December 12, 2017. The information regarding the Community Pathways Waiver renewal including the federal application will be posted to the Developmental Disabilities Administration (DDA) website on or before November 13, 2017.</p> <p>DDA rate study was posted to their website on November 3, 2017. Information sessions will be held in each region November 13, 2017 - November 16, 2017.</p>
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NEW WAIVER APPLICATION NAME	COMMENTS
Family Supports Waiver	<p>Application submitted to CMS on 09/01/17 and seeks approval by 12/31/17.</p> <ul style="list-style-type: none"> • Waiver submission to CMS – Submitted September 1, 2017 • Informal Request for Additional Information (RAI) received. Response due to CMS October 23, 2017. Extension granted until November 6, 2017 for response to CMS. Response to RAI submitted to CMS on November 7, 2017. • 11/17-last submission application & response to CMS' second and most recent (November 16th) list of questions and comments • Projected CMS approval – December 2017 • Projected effective date – January 2018
Community Supports Waiver	<p>Application submitted to CMS on 10/13/17 and seeks approval by 12/31/17.</p> <ul style="list-style-type: none"> • Respond to CMS questions – October through December 2017 • Projected CMS approval – December 2017 • Projected effective date – January 2018

1915(c) WAIVER NAME	372 SUBMITTED	372 APPROVED BY CMS
Model Waiver for Fragile Children		
Community Pathways		
Waiver for Children with Autism Spectrum Disorder		
BI Waiver		

Community Options	9/21/17	11/15/2017
Medical Day Care Services		

1915(c) WAIVER NAME	EXPIRATION DATE	RENEWAL DUE DATE
Model Waiver for Fragile Children	06/30/2018	01/01/2018
Community Pathways	06/30/2018	01/01/2018
Waiver for Children with Autism Spectrum Disorder	06/30/2019	12/31/2018
BI Waiver	06/30/2021	12/31/2020
Community Options	06/30/2021	12/31/2020
Medical Day Care Services	06/30/2021	12/31/2020

Waivers